The Adams County Board of Supervisors met on Monday, March 11, 2019 at 9:00 am with the following members present: Scott Akin, Doug Birt, Leland Shipley, and Corey Moore. Merlin Dixon was absent. Also in attendance were: Beth Waddle, Alan Johannes, Julie Lang, Nancy Barnes, and Jamie Stargell. The meeting was called to order by Chairperson Shipley. The Pledge of Allegiance was recited and the agenda for the day was read and approved. Akin moved, seconded by Moore to approve the minutes from March 4, 2019. All supervisors voted aye. Motion carried.

Beth Waddle discussed the completed rough draft grant application for the road for the potential hotel. Birt moved, seconded by Moore to approve the USDA RBDG grant as presented and to approve Resolution 2019-7 to submit the request of \$84,000 to the USDA RBDG Program for the paving of the road going to the potential hotel. All supervisors voted aye. Motion carried.

MATURA Head Start Director Julie Lang wanted to clarify with the board the situation regarding the Head Start Program and Hearts and Hugs Daycare. Hearts and Hugs wanted to employ a teacher for the Head Start Program at the beginning of this current year. There were compliance issues with the daycare at that time and MATURA decided to pull out of the partnership for those reasons.

Birt moved, seconded by Moore to open the public hearing at 10:00 am for the FY 19/20 Budget. All supervisors voted aye. Motion carried. There were no oral or written objections presented. Birt moved, seconded by Akin to close the public hearing for FY 19/20 Budget at 10:05 am. All supervisors voted aye. Motion carried.

Birt moved, seconded by Akin to approve Resolution 2019-5 to approve FY19/20 Budget as published in the Adams County Free Press according the Iowa Code 331.434(5). All supervisors voted aye. Motion carried.

Akin moved, seconded by Birt to approve Resolution 2019-6 to appropriate 100% of FY 19/20 Budget to the departments. All supervisors voted aye. Motion carried.

## Claims were approved as follows:

Solutions Inc	software support	31.75	1
Solutions Inc	Maint	53.36	1
ACCS	ContribOther	11,250.00	1
Adams Co Amb	Cont	3,333.32	1
Free Press	Legal	896.17	6
Bette Agnew	Townsh Clerk Fee	40.00	1
Agriland Fs. Inc.	Fuel	28,983.48	1
Airgas	Welding Supplies	219.50	1
Akin	Repair	2,838.75	2
Akin	REPAIR	130.88	1
Alliant Energy	Utilities	309.24	1
Howard Anderson	Townsh Trustee Fee	30.00	1
Arnold Supply	repair	687.07	1
William Birt	Serv	30.00	1
Bob Barker Co	Sup	281.60	1
Business Card	Ехр	99.82	3
Calhoun-Burns	outside engring	3,034.80	1
Capital Sanitary	Sup	36.00	1
Chase	Ехр	7.35	1
Cintas	safety	109.24	1
Cont Fire Sprink	Serv	225.00	1
Blake Cooper	Serv	30.00	1
Chris Cooper	Fee	30.00	1
Cornhusker Intnl	repair	1,323.19	1
Corning Library	Cont	6,334.25	1
Jeff Crill	Serv	15.00	1
Cummins	Main	406.88	1
Damewood Auto	repair	36.00	1
Dist 4 Auditors	Mtg Exp	12.00	1

Farmers Mutual         phone         276.06         1           Fastenal Co         sup         464.68         1           Feeders Grain         sup         45.21         1           Finish Line Troph         Office Sup/Exp         30.00         1           Flor-Dri Supply         supplies         9.081.60         1           Wm Forsythe         Fee         15.00         1           Kyle Freshour         safety reimb         40.41         1           Garden & Assoc         outside engring         1,062.00         1           Carl Goodson         Reimb         201.00         1           Gray,Mick         Phone & Fax Ser         35.00         1           Hawkeye Truck         repair         195.75         1           Herrmann,Cory         Phone & Fax Ser         60.00         1           IACCVSO         Other         60.00         1           ICACMP         Equip. New&Rental         3,933.32         1           IEMA         Dues         150.00         1           Infomax         Equip.         141.61         2           ICACMP         Equip. New&Rental         3,933.32         1           IEMA	Dollar General	Sup	125.30	1
Fastenal Co         sup         464.68         1           Feeders Grain         sup         45.21         1           Finish Line Troph         Office Sup/Exp         30.00         1           Flor-Dri Supply         supplies         9,081.60         1           Wm Forsythe         Fee         15.00         1           Kyle Freshour         safety reimb         40.41         1           Garden & Assoc         outside engring         1,062.00         1           Carl Goodson         Reimb         201.00         1           Gray,Mick         Phone & Fax Ser         35.00         1           Hawkeye Truck         repair         195.75         1           Herrmann,Cory         Phone & Fax Ser         60.00         1           IACCVSO         Other         60.00         1           ICACMP         Equip. New&Rental         3,933.32         1           Infomax         Rental         97.00         1           Infomax         Rental         97.00         1           Infomax         Equip         New Rental         97.00         1           IA Prison Ind         signs         724.00         1           IS	Tyler Edwards	Serv	15.00	1
Feeders Grain         Sup         45.21         1           Finish Line Troph         Office Sup/Exp         30.00         1           Flor-Dri Supply         supplies         9,081.60         1           Wm Forsythe         Fee         15.00         1           Kyle Freshour         safety reimb         40.41         1           Garden & Assoc         outside engring         1,062.00         1           Gard Godson         Reimb         201.00         1           Gray, Mick         Phone & Fax Ser         35.00         1           Herrmann, Cory         Phone & Fax Ser         60.00         1           Herrmann, Cory         Phone & Fax Ser         60.00         1           IACCVSO         Other         60.00         1           IACCWSO         Other         60.00         1           IACMP         Equip, New&Rental         3,933.32         1           IEMA         Dues         150.00         1           Infomax         Equip         141.61         2           IA Prison Ind         signs         724.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James	Farmers Mutual	phone	276.06	1
Finish Line Troph         Office Sup/Exp         30.00         1           Flor-Dri Supply         supplies         9,081.60         1           Wm Forsythe         Fee         15.00         1           Kyle Freshour         safety reimb         40.41         1           Garden & Assoc         outside engring         1,062.00         1           Carl Goodson         Reimb         201.00         1           Gray,Mick         Phone & Fax Ser         35.00         1           Hawkeye Truck         repair         195.75         1           Herrmann,Cory         Phone & Fax Ser         60.00         1           IACCVSO         Other         60.00         1           IACCMP         Equip. New&Rental         3,933.32         1           IEMA         Dues         150.00         1           Infomax         Rental         97.00         1           Infomax         Equip         141.61         1           ICPA         Ins         1,359.00         1           IA Prison Ind         signs         724.00         1           ISSDA         Dues & Membrships         25.00         1           IA Prison Ind         s	Fastenal Co	sup	464.68	1
Flor-Dri Supply   Supplies   9,081.60   1	Feeders Grain	sup	45.21	1
Wm Forsythe         Fee         15.00         1           Kyle Freshour         safety reimb         40.41         1           Garden & Assoc         outside engring         1,062.00         1           Carl Goodson         Reimb         201.00         1           Gray,Mick         Phone & Fax Ser         35.00         1           Hawkeye Truck         repair         195.75         1           Herrmann,Cory         Phone & Fax Ser         60.00         1           IACCVSO         Other         60.00         1           ICACMP         Equip. New&Rental         3,933.32         1           Infomax         Rental         97.00         1           Infomax         Rental         97.00         1           Infomax         Equip         141.61         2           Infomax         Equip         141.61 <td< td=""><td>Finish Line Troph</td><td>Office Sup/Exp</td><td>30.00</td><td>1</td></td<>	Finish Line Troph	Office Sup/Exp	30.00	1
Kyle Freshour         safety reimb         40.41         1           Garden & Assoc         outside engring         1,062.00         1           Garden & Assoc         outside engring         1,062.00         1           Gray,Mick         Phone & Fax Ser         35.00         1           Hawkeye Truck         repair         195.75         60.00         1           Herrmann, Cory         Phone & Fax Ser         60.00         1           IACCVSO         Other         60.00         1           IACCVSO         Other         60.00         1           IACMA         Dues         150.00         1           Infomax         Rental         97.00         1           Infomax         Equip         141.61         1,359.00         1           IA Prison Ind         signs         724.00         1         1         1,359.00         1           IA Prison Ind         signs         724.00         1         1         1,359.00         1           IA Prison Ind         signs         724.00         1         1         1,359.00         1           IA Prison Ind         signs         724.00         1         1         1         1	Flor-Dri Supply	supplies	9,081.60	1
Kyle Freshour         safety reimb         40.41         1           Garden & Assoc         outside engring         1,062.00         1           Gray,Mick         Phone & Fax Ser         35.00         1           Hawkeye Truck         repair         195.75         1           Herrmann, Cory         Phone & Fax Ser         60.00         1           IACCVSO         Other         60.00         1           ICACMP         Equip. New&Rental         3,933.32         1           IEMA         Dues         150.00         1           Infomax         Rental         97.00         1           Infomax         Equip         141.61         1           ICPA         Ins         1,359.00         1           IA Prison Ind         signs         724.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           Kaufman, LuAnn         Townsh Clerk Fee         40.00         1           Joyce James         Serv         20.00         1           Kaufman, LuAnn         Townsh Clerk Fee         40.00         1           Joyce James         S	Wm Forsythe	Fee	15.00	1
Garden & Assoc         outside engring         1,062.00         1           Carl Goodson         Reimb         201.00         1           Gray,Mick         Phone & Fax Ser         35.00         1           Hawkeye Truck         repair         195.75         60.00         1           Herrmann,Cory         Phone & Fax Ser         60.00         1           IACCVSO         Other         60.00         1           ICACMP         Equip. New&Rental         3,933.32         1           IEMA         Dues         150.00         1           Infomax         Rental         97.00         1           Infomax         Equip         141.61         1,359.00         1           IA Prison Ind         Signs         724.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           Kaufman, LuAnn         Townsh Clerk Fee         40.00         1           Joyce James         Serv         20.00         1           Kaufman, LuAnn         Townsh Clerk Fee         40.00         1           Joyce James         Serv         1.00         1 <t< td=""><td></td><td>safety reimb</td><td>40.41</td><td>1</td></t<>		safety reimb	40.41	1
Carl Goodson         Reimb         201.00         1           Gray,Mick         Phone & Fax Ser         35.00         1           Hawkeye Truck         repair         195.75         1           Herrmann,Cory         Phone & Fax Ser         60.00         1           IACCVSO         Other         60.00         1           ICACMP         Equip. New&Rental         3,933.32         1           IEMA         Dues         150.00         1           Infomax         Rental         97.00         1           Infomax         Equip         141.61         2           IcPA         Ins         1,359.00         1           IA Prison Ind         signs         724.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           Kaufman,LuAnn         Townsh Clerk Fee         40.00         2           Kaufman,LuAnn         Townsh Clerk Fee         40.00         2           Mail Serv         Serv         155.11         1           Mall Serv         Serv         155.11         1           Malone,Travis         General Repairs	•		1,062.00	1
Gray,Mick         Phone & Fax Ser         35.00         1           Hawkeye Truck         repair         195.75         1           Herrmann,Cory         Phone & Fax Ser         60.00         1           IACCVSO         Other         60.00         1           ICACMP         Equip. New&Rental         3,933.32         1           IEMA         Dues         150.00         1           Infomax         Rental         97.00         1           Infomax         Equip         141.61         2           ICPA         Ins         1,359.00         1           IA Dept Ag         Fee         9.00         1           IA Prison Ind         signs         724.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           Isaufuran,LuAnn         Townsh Clerk Fee         40.00			<u> </u>	1
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Herrmann,Cory         Phone & Fax Ser         60.00         1           IACCVSO         Other         60.00         1           ICACMP         Equip. New&Rental         3,933.32         1           IEMA         Dues         150.00         1           Infomax         Rental         97.00         1           Infomax         Equip         141.61         1           ICPA         Ins         1,359.00         1           IA Prison Ind         signs         724.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           Kaufman, LuAnn         Townsh Clerk Fee         40.00         1           Lola Butler Trust         Well Plugging         1,000.00         2           Mail Serv         Serv         155.11         1           Malone, Travis         General Repairs         549.44         1           Karl McCarty         reimb         319.76         1           Mediacom         Util         707.22         2           MidAmerican         Util         707.22         2           MidAmerican         Util         17	•			1
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Infomax         Rental         97.00         1           Infomax         Equip         141.61         2           ICPA         Ins         1,359.00         1           IA Dept Ag         Fee         9.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           Kaufman, LuAnn         Townsh Clerk Fee         40.00         1           Lola Butler Trust         Well Plugging         1,000.00         2           Mail Serv         Serv         155.11         1           Malone, Travis         General Repairs         549.44         1           Karl McCarty         reimb         319.76         1           Mediacom         Util         707.22         2           MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Midwest Wheel         sup         35.02         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         sup         811.62 </td <td></td> <td></td> <td>*</td> <td>H-</td>			*	H-
Infomax         Equip         141.61         2           ICPA         Ins         1,359.00         1           IA Dept Ag         Fee         9.00         1           IA Prison Ind         signs         724.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           Kaufman, LuAnn         Townsh Clerk Fee         40.00         2           Lola Butler Trust         Well Plugging         1,000.00         2           Mail Serv         Serv         155.11         1           Malone, Travis         reimb         319.76         1           Malone, Travis         General Repairs         549.44         1           Karl McCarty         reimb         159.08         1           Mediacom         Util         707.22         2           MidAmerican         Utili         707.22         2           MidAmerican         Util         179.53         1           MidAmerican         Util         179.53         1           MidAmerican         Util         179.53         1           MidMest Wheel         sup         35.02 <td></td> <td></td> <td></td> <td>┝▔</td>				┝▔
ICPA         Ins         1,359.00         1           IA Dept Ag         Fee         9.00         1           IA Prison Ind         signs         724.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           Kaufman, LuAnn         Townsh Clerk Fee         40.00         1           Lola Butler Trust         Well Plugging         1,000.00         2           Mail Serv         Serv         155.11         1           Malone, Travis         reimb         319.76         1           Malone, Travis         General Repairs         549.44         1           Karl McCarty         reimb         159.08         1           Mediacom         Util         707.22         2           MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Mont Co Sheriff         legal         71.76         1           Nishna Valley Bldrs         serv.         586.00         1           Office Mach         Sup         423.47         1           Office Mach         Sup				┝▔
IA Dept Ag         Fee         9.00         1           IA Prison Ind         signs         724.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           Kaufman,LuAnn         Townsh Clerk Fee         40.00         1           Lola Butler Trust         Well Plugging         1,000.00         2           Mail Serv         Serv         155.11         1           Malone,Travis         reimb         319.76         1           Malone,Travis         General Repairs         549.44         1           Karl McCarty         reimb         159.08         1           Mediacom         Util         707.22         2           MidAmerican         Util         707.22         2           MidAmerican         Util         179.53         1           Midwest Wheel         sup         35.02         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         Supplies         285.08         1           Travis Paul         Reimb				2
IA Prison Ind         signs         724.00         1           ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           Kaufman,LuAnn         Townsh Clerk Fee         40.00         1           Lola Butler Trust         Well Plugging         1,000.00         2           Mail Serv         Serv         155.11         1           Malone,Travis         reimb         319.76         1           Malone,Travis         General Repairs         549.44         1           Karl McCarty         reimb         159.08         1           Mediacom         Util         707.22         2           MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Midwest Wheel         sup         35.02         1           Mont Co Sheriff         legal         71.76         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         Supplies         285.08         1           Travis Paul         R			•	1
ISSDA         Dues & Membrships         25.00         1           Joyce James         Serv         20.00         1           Kaufman,LuAnn         Townsh Clerk Fee         40.00         1           Lola Butler Trust         Well Plugging         1,000.00         2           Mail Serv         Serv         155.11         1           Malone,Travis         General Repairs         549.44         1           Karl McCarty         reimb         159.08         1           Mediacom         Util         707.22         2           MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Midwest Wheel         sup         35.02         1           Mont Co Sheriff         legal         71.76         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         Supplies         285.08         1           Office Mach         Sup         811.62         5           Travis Paul         Reimb         60.00         1           Perfection Plus LLC				1
Joyce James         Serv         20.00         1           Kaufman, LuAnn         Townsh Clerk Fee         40.00         1           Lola Butler Trust         Well Plugging         1,000.00         2           Mail Serv         Serv         155.11         1           Malone, Travis         reimb         319.76         1           Malone, Travis         General Repairs         549.44         1           Karl McCarty         reimb         159.08         1           Mediacom         Util         707.22         2           MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Midwest Wheel         sup         35.02         1           Mont Co Sheriff         legal         71.76         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         supplies         285.08         1           Office Mach         Sup         811.62         5           Travis Paul         Reimb         60.00         1           Perfection Press         Typ				1
Kaufman,LuAnn         Townsh Clerk Fee         40.00         1           Lola Butler Trust         Well Plugging         1,000.00         2           Mail Serv         Serv         155.11         1           Malone, Travis         reimb         319.76         1           Malone, Travis         General Repairs         549.44         1           Karl McCarty         reimb         159.08         1           Mediacom         Util         707.22         2           MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Midwest Wheel         sup         35.02         1           Mont Co Sheriff         legal         71.76         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         supplies         285.08         1           Travis Paul         Reimb </td <td></td> <td>Dues &amp; Membrships</td> <td></td> <td>1</td>		Dues & Membrships		1
Lola Butler Trust         Well Plugging         1,000.00         2           Mail Serv         Serv         155.11         1           Malone, Travis         reimb         319.76         1           Malone, Travis         General Repairs         549.44         1           Karl McCarty         reimb         159.08         1           Mediacom         Util         707.22         2           MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Mint Co Sheriff         Legal         23.47 <td>Joyce James</td> <td>Serv</td> <td>20.00</td> <td>1</td>	Joyce James	Serv	20.00	1
Mail Serv         Serv         155.11         1           Malone,Travis         reimb         319.76         1           Malone,Travis         General Repairs         549.44         1           Karl McCarty         reimb         159.08         1           Mediacom         Util         707.22         2           MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Michefe Elev         Sup         35.02         1           Offee         Mach         Sup         160.00	Kaufman,LuAnn	Townsh Clerk Fee	40.00	1
Malone,Travis         reimb         319.76         1           Malone,Travis         General Repairs         549.44         1           Karl McCarty         reimb         159.08         1           Mediacom         Util         707.22         2           MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Mont Co Sheriff         legal         71.76         1           OKeefe Elev         Sup         811.62         5           Perfection Press         Typing-PrintBind.Serv.         1,6	Lola Butler Trust	Well Plugging	1,000.00	2
Malone,Travis         General Repairs         549.44         1           Karl McCarty         reimb         159.08         1           Mediacom         Util         707.22         2           MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Midwest Wheel         sup         35.02         1           Mont Co Sheriff         legal         71.76         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         supplies         285.08         1           Office Mach         Sup         811.62         5           Travis Paul         Reimb         60.00         1           Perfection Plus LLC         repair         588.95         1           Perfection Press         Typing-PrintBind.Serv.         1,655.97         1           Petersen Tire         Sup         50.00         1           Pitney Bowes         Sup         50.00         1           Poor Boyz LLC         Sanitation Disposal         593.75         1           Power Plan	Mail Serv	Serv	155.11	1
Karl McCarty         reimb         159.08         1           Mediacom         Util         707.22         2           MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Midwest Wheel         sup         35.02         1           Mont Co Sheriff         legal         71.76         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         supplies         285.08         1           Office Mach         Sup         811.62         5           Travis Paul         Reimb         60.00         1           Perfection Plus LLC         repair         588.95         1           Perfection Press         Typing-PrintBind.Serv.         1,655.97         1           Perfection Press         Sup         50.00	Malone,Travis	reimb	319.76	1
Mediacom         Util         707.22         2           MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Midwest Wheel         sup         35.02         1           Mont Co Sheriff         legal         71.76         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         supplies         285.08         1           Office Mach         Sup         811.62         5           Travis Paul         Reimb         60.00         1           Perfection Plus LLC         repair         588.95         1           Perfection Press         Typing-PrintBind.Serv.         1,655.97         1           Petersen Tire         Sup         50.00         1           Pitney Bowes         Sup         80.74         1           Poc Co. Sheriff         Legal/Ct-Related Ser         5.50         1           Poor Boyz LLC         Sanitation Disposal         593.75         1           Power Plan         repair         4,659.64         1           Prescott Li	Malone,Travis	General Repairs	549.44	1
MidAmerican         utilities         141.68         1           MidAmerican         Util         179.53         1           Midwest Wheel         sup         35.02         1           Mont Co Sheriff         legal         71.76         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         supplies         285.08         1           Office Mach         Sup         811.62         5           Travis Paul         Reimb         60.00         1           Perfection Plus LLC         repair         588.95         1           Perfection Press         Typing-PrintBind.Serv.         1,655.97         1           Petersen Tire         Sup         50.00         1           Pitney Bowes         Sup         80.74         1           Poc Co. Sheriff         Legal/Ct-Related Ser         5.50         1           Poor Boyz LLC         Sanitation Disposal         593.75         1           Prescott Library         Cont         1,053.50         1           Red Star         Sup         200.00         1           Rick's A	Karl McCarty	reimb	159.08	1
MidAmerican         Util         179.53         1           Midwest Wheel         sup         35.02         1           Mont Co Sheriff         legal         71.76         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         supplies         285.08         1           Office Mach         Sup         811.62         5           Travis Paul         Reimb         60.00         1           Perfection Plus LLC         repair         588.95         1           Perfection Press         Typing-PrintBind.Serv.         1,655.97         1           Petersen Tire         Sup         50.00         1           Pitney Bowes         Sup         80.74         1           Poc Co. Sheriff         Legal/Ct-Related Ser         5.50         1           Poor Boyz LLC         Sanitation Disposal         593.75         1           Power Plan         repair         4,659.64         1           Prescott Library         Cont         1,053.50         1           Red Star         Sup         200.00         1           Rick's Aut	Mediacom	Util	707.22	2
Midwest Wheel         sup         35.02         1           Mont Co Sheriff         legal         71.76         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         supplies         285.08         1           Office Mach         Sup         811.62         5           Travis Paul         Reimb         60.00         1           Perfection Plus LLC         repair         588.95         1           Perfection Press         Typing-PrintBind.Serv.         1,655.97         1           Perfection Press         Sup         50.00         1           Petersen Tire         Sup         50.00         1           Poor Boyz LLC	MidAmerican	utilities	141.68	1
Mont Co Sherifflegal71.761Nishna Valley Bldrsserv.586.001OKeefe ElevSup423.471Office Machsupplies285.081Office MachSup811.625Travis PaulReimb60.001Perfection Plus LLCrepair588.951Perfection PressTyping-PrintBind.Serv.1,655.971Petersen TireSup50.001Pitney BowesSup80.741Poc Co. SheriffLegal/Ct-Related Ser5.501Poor Boyz LLCSanitation Disposal593.751Power Planrepair4,659.641Prescott LibraryCont1,053.501Red StarSup7.801RelianceSup200.001Rick's AutoRepair431.382RJs PlumbingRepair431.382Michelle RobertsSchool or mtg exp74.801Tom RobertsServ30.001Robinson ImplParts412.661Robinson ImplREPAIR12,093.571Sapp Bros.sup579.601Schrader, DavidTownsh Trustee Fee15.001	MidAmerican	Util	179.53	1
Mont Co Sheriff         legal         71.76         1           Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         supplies         285.08         1           Office Mach         Sup         811.62         5           Travis Paul         Reimb         60.00         1           Perfection Plus LLC         repair         588.95         1           Perfection Press         Typing-PrintBind.Serv.         1,655.97         1           Petersen Tire         Sup         50.00         1           Pitney Bowes         Sup         80.74         1           Poor Boyz LLC         Sanitation Disposal         593.75         1           Power Plan         repair         4,659.64         1           Prescott Library         Cont         1,053.50         1           Red Star         Sup         200.00         1           Reliance         Sup         200.00         1           Rick's Auto         Repair         431.38         2           Michelle Roberts         School or mtg exp         74.80         1           Tom Roberts </td <td>Midwest Wheel</td> <td>sup</td> <td>35.02</td> <td>1</td>	Midwest Wheel	sup	35.02	1
Nishna Valley Bldrs         serv.         586.00         1           OKeefe Elev         Sup         423.47         1           Office Mach         supplies         285.08         1           Office Mach         Sup         811.62         5           Travis Paul         Reimb         60.00         1           Perfection Plus LLC         repair         588.95         1           Perfection Press         Typing-PrintBind.Serv.         1,655.97         1           Petersen Tire         Sup         50.00         1           Pitney Bowes         Sup         80.74         1           Poc Co. Sheriff         Legal/Ct-Related Ser         5.50         1           Poor Boyz LLC         Sanitation Disposal         593.75         1           Power Plan         repair         4,659.64         1           Prescott Library         Cont         1,053.50         1           Red Star         Sup         200.00         1           Reliance         Sup         200.00         1           Rick's Auto         Repair         431.38         2           Rys Plumbing         Repair         89.56         1           Michelle Rober	Mont Co Sheriff		71.76	1
OKeefe Elev         Sup         423.47         1           Office Mach         supplies         285.08         1           Office Mach         Sup         811.62         5           Travis Paul         Reimb         60.00         1           Perfection Plus LLC         repair         588.95         1           Perfection Press         Typing-PrintBind.Serv.         1,655.97         1           Petersen Tire         Sup         50.00         1           Pitney Bowes         Sup         80.74         1           Poc Co. Sheriff         Legal/Ct-Related Ser         5.50         1           Poor Boyz LLC         Sanitation Disposal         593.75         1           Power Plan         repair         4,659.64         1           Prescott Library         Cont         1,053.50         1           Red Star         Sup         7.80         1           Reliance         Sup         200.00         1           Rick's Auto         Repair         431.38         2           Rick's Auto         Repair         89.56         1           Michelle Roberts         School or mtg exp         74.80         1           Tom Rober				1
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Office Mach         Sup         811.62         5           Travis Paul         Reimb         60.00         1           Perfection Plus LLC         repair         588.95         1           Perfection Press         Typing-PrintBind.Serv.         1,655.97         1           Petersen Tire         Sup         50.00         1           Pitney Bowes         Sup         80.74         1           Poc Co. Sheriff         Legal/Ct-Related Ser         5.50         1           Poor Boyz LLC         Sanitation Disposal         593.75         1           Power Plan         repair         4,659.64         1           Prescott Library         Cont         1,053.50         1           Red Star         Sup         7.80         1           Reliance         Sup         200.00         1           Rick's Auto         Repair         431.38         2           RJs Plumbing         Repair         89.56         1           Michelle Roberts         School or mtg exp         74.80         1           Tom Roberts         Serv         30.00         1           Robinson Impl         REPAIR         12,093.57         1           Sapp		·		1
Travis Paul         Reimb         60.00         1           Perfection Plus LLC         repair         588.95         1           Perfection Press         Typing-PrintBind.Serv.         1,655.97         1           Petersen Tire         Sup         50.00         1           Pitney Bowes         Sup         80.74         1           Poc Co. Sheriff         Legal/Ct-Related Ser         5.50         1           Poor Boyz LLC         Sanitation Disposal         593.75         1           Power Plan         repair         4,659.64         1           Prescott Library         Cont         1,053.50         1           Red Star         Sup         7.80         1           Reliance         Sup         200.00         1           Rick's Auto         Repair         431.38         2           Rick's Auto         Repair         89.56         1           Michelle Roberts         School or mtg exp         74.80         1           Tom Roberts         Serv         30.00         1           Robinson Impl         REPAIR         12,093.57         1           Robinson Impl         REPAIR         12,093.57         1 <t< td=""><td></td><td>· · ·</td><td></td><td>5</td></t<>		· · ·		5
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Petersen Tire         Sup         50.00         1           Pitney Bowes         Sup         80.74         1           Poc Co. Sheriff         Legal/Ct-Related Ser         5.50         1           Poor Boyz LLC         Sanitation Disposal         593.75         1           Power Plan         repair         4,659.64         1           Prescott Library         Cont         1,053.50         1           Red Star         Sup         7.80         1           Reliance         Sup         200.00         1           Rick's Auto         Repair         431.38         2           RJs Plumbing         Repair         89.56         1           Michelle Roberts         School or mtg exp         74.80         1           Tom Roberts         Serv         30.00         1           Robinson Impl         Parts         412.66         1           Robinson Impl         REPAIR         12,093.57         1           Sapp Bros.         sup         579.60         1           Schrader, David         Townsh Trustee Fee         15.00         1				
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Rick's Auto         Repair         431.38         2           RJs Plumbing         Repair         89.56         1           Michelle Roberts         School or mtg exp         74.80         1           Tom Roberts         Serv         30.00         1           Robinson Impl         Parts         412.66         1           Robinson Impl         REPAIR         12,093.57         1           Sapp Bros.         sup         579.60         1           Schrader, David         Townsh Trustee Fee         15.00         1		•		1
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Tom Roberts         Serv         30.00         1           Robinson Impl         Parts         412.66         1           Robinson Impl         REPAIR         12,093.57         1           Sapp Bros.         sup         579.60         1           Schrader, David         Townsh Trustee Fee         15.00         1	RJs Plumbing	Repair	89.56	1
Robinson ImplParts412.661Robinson ImplREPAIR12,093.571Sapp Bros.sup579.601Schrader, DavidTownsh Trustee Fee15.001	Michelle Roberts	School or mtg exp	74.80	1
Robinson Impl         REPAIR         12,093.57         1           Sapp Bros.         sup         579.60         1           Schrader, David         Townsh Trustee Fee         15.00         1	Tom Roberts	Serv	30.00	1
Robinson Impl         REPAIR         12,093.57         1           Sapp Bros.         sup         579.60         1           Schrader, David         Townsh Trustee Fee         15.00         1	Robinson Impl	Parts	412.66	1
Sapp Bros.sup579.601Schrader, DavidTownsh Trustee Fee15.001	Robinson Impl	REPAIR	12,093.57	1
Schrader, David Townsh Trustee Fee 15.00 1			•	1
				1
Secure Silieu   Serv   4X 00   1	Secure Shred	Serv	48.00	1
				1

Peterbilt	REPAIR	700.44	1
Sioux Sales Company	Safety & Protect.Sup	450.00	1
SIRWA	utilities	85.00	1
Standard & Assoc.	Reg fees/Meet/Sc	31.00	1
Daniel Steeve	Townsh Trustee Fee	30.00	1
TAW Comp	Serv	1,408.84	1
Taylor Co. Pub Health	ContribOther	27,203.00	1
Gail Towne	Reimb	8.56	1
UFMC	Fuel	2,789.82	3
Verizon Wireless	COMPUTER	68.56	1
Verizon Connect	RADIOS	679.64	1
Vogel & Thomas Hard	Chem & Gases-Herb.	35.97	1
Kathy West	Townsh Trustee Fee	30.00	1
Western Eng Co	materials	6,503.30	1
Don Willett	Phone & Fax Ser	40.12	1
Ivan Wolf	Serv	40.00	1
Ziegler	repair	47.62	1
Grand Total		150,212.82	

Committee Reports were discussed as follows: Akin – Emergency Management, March 6, Corning; and Birt – Southern IA Trolley, March 8, Creston, Iowa Tourism Conference, March 6<sup>th</sup>-8<sup>th</sup>, Des Moines, and SICOG, Mar 5, Creston.

ATTEST: Leland Shipley, Chairperson, Adams County Board of Supervisors Rebecca Bissell, Adams County Auditor